

CLAIM AMENDMENTS

1. (Currently Amended) In a computerized accounting system including a tangible computer storage medium containing an original transaction document selected from the group consisting of an invoice and a vendor bill, and a general ledger having original transaction postings corresponding to transactions contained in the original transaction document, a method of modifying the original transaction document comprising steps of:

- a) generating a new transaction document that is a copy of the original transaction document in response to a command to edit the original transaction document, wherein the new transaction document includes all of the transactions contained in the original transaction document, and the transactions of the original transaction document are selected from the group consisting of a product sale, a credit to an account and a debit to an account;
- b) modifying at least one of the transactions in the new transaction document;
- c) saving the modified new transaction document in the computer storage medium;
- d) nullifying the original transaction postings in the general ledger comprising posting one or more canceling transactions in the general ledger, each of which operate to nullify one of the original transaction postings in the general ledger; and
- e) posting transactions of the modified new transaction document in the general ledger.

2. (Original) The method of claim 1, wherein the modifying step b) includes adding, deleting, or changing a transaction in the new transaction document.

3. (Original) The method of claim 2, wherein the modifying step b) includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

4. (Original) The method of claim 1, wherein the posting step e) is performed in response to the saving step c).

5. (Canceled)

6. (Canceled)

7. (Canceled)

8. (Canceled)

9. (Currently Amended) In a computerized accounting system including a tangible computer storage medium containing an original transaction document, which is an invoice, and a general ledger having original transaction postings corresponding to original transactions contained in the original transaction document, a method of modifying the original transaction document comprising steps of:

- a) opening the saved original transaction document, the original transactions of which are each selected from the group consisting of a product sale, a credit to an account and a debit to an account;
- b) modifying at least one of the original transactions in the original transaction document;
- c) saving the modified original transaction document as a new transaction document in the computer storage medium, wherein the new transaction document includes the non-modified original transactions and the at least one modified original transaction;
- d) nullifying the original transaction postings in the general ledger; and
- e) posting the non-modified original transactions and the at least one modified transaction of the new transaction document in the general ledger.

10. (Original) The method of claim 9, wherein the modifying step b) includes adding, deleting, or changing a transaction in the original transaction document.

11. (Original) The method of claim 9, wherein the modifying step b) includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

12. (Original) The method of claim 9, wherein the posting step e) is performed in response to the saving step c).

13. (Canceled)

14. (Original) The method of claim 9, wherein the nullifying step d) includes posting one or more canceling transactions in the general ledger that nullify each of the original transaction postings in the general ledger.

15. (Original) The method of claim 9, wherein the nullifying step d) includes voiding the original transaction postings in the general ledger.

16. (Currently Amended) The method of claim ~~45~~9, including voiding the original transaction document.

17. (New) In a computerized accounting system including a tangible computer storage medium containing an original transaction document selected from the group consisting of an invoice and a vendor bill, and a general ledger having original transaction postings corresponding to transactions contained in the original transaction document, a method of modifying the original transaction document comprising steps of:

- a) generating a new transaction document that is a copy of the original transaction document in response to a command to edit the original transaction document, wherein the new transaction document includes the transactions contained in the original transaction document that are selected from the group consisting of a product sale, a credit to an account and a debit to an account;
- b) modifying at least one of the transactions in the new transaction document;
- c) saving the modified new transaction document in the computer storage medium;
- d) nullifying the original transaction postings in the general ledger comprising voiding the original transaction postings in the general ledger; and
- e) posting transactions of the modified new transaction document in the general ledger.

18. (New) The method of claim 17, wherein the modifying step b) includes adding, deleting, or changing a transaction in the new transaction document.

19. (New) The method of claim 18, wherein the modifying step b) includes applying a credit, applying a debit, modifying a quantity, or modifying a cost of the new transaction document.

20. (New) The method of claim 17, wherein the nullifying step d) is performed in response to the saving step c).

21. (New) The method of claim 17 including voiding the original transaction document.